

VENDOR PAYMENTS
Financial Institutions
MAY 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	774.09
Boxes Etc II LLC	Prof Services Third Party	82.50
Boxes Etc II LLC	Supplies and Materials	218.88
Cahners Publishing Co	Prof Services Third Party	621.00
Canon Solutions America Inc	Supplies and Materials	18.51
Canon Solutions America Inc	Rentals and Insurance	2,482.80
Carolina Imaging Products	Data Processing	244.80
Cintas Corporation	Prof Services Third Party	445.74
Cintas Corporation No 2	Prof Services Third Party	17.99
Crystal Springs	Supplies and Materials	214.75
Dell Marketing LP	Data Processing	22,127.22
Fedex	Communications	504.34
NASCUS	Prof Services Third Party	8,532.47
South Central Sound	Communications	97.95
Staples Advantage	Supplies and Materials	158.55
State Regulatory Registry Llc	Training	8,955.00
Thomson Reuters	Prof Services Third Party	719.00
West Payment Center	Prof Services Third Party	644.00